GOVERNMENTOFANDHRAPRADESH
ABSTRACT

Housing Department - Budget Estimates 2022-2023 - Budget Release Order for **Rs.14,33,00,000/-(Rupees Fourteen Crore and Thirty Three Lakh only)** as Additional Funds - Administrative sanction accorded to the Commissioner, Weaker Sections Housing Programme - Orders - Issued.

HOUSING (R&UH.A1) DEPARTMENT

G.O.Rt.No.63 **Dated:20/11/2022**

Read the following:-

1) From the MD., APSHCL, Rc.No.2919 / E&P /Jawad Cyclone-Floods / Urban /2021 dated: 21.03.2022.
2) G.O.Rt.No.4101, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, dated:18.11.2022.

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O R D E R:-

In pursuance of the orders issued in the reference 2nd read above, Government hereby accord Administrative sanction for an amount of **Rs.14,33,00,000/-(Rupees Fourteen Crore and Thirty Three Lakh only)** to the Commissioner, Weaker Sections Housing Programme, Vijayawada from the Budget Estimates provision for 2022-2023 in relaxation of quarterly regulation orders towards meeting the expenditure of Rs.3.20 lakhs (i.e., Rs.5.00 lakhs - Rs.1.80 lakhs) per each house over and above the sanctioned unit cost of Rs.1.80 lakhs for 448 houses taken up in Rajampeta Mandal of YSR Kadapa District to the victims of Flood affected due to heavy rainfall occurred from 17.11.2021 to 19.11.2021 under the following scheme duly transferring funds to the SNA Account with **Account No."013412010000221", IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U)-BLC scheme (1989). Department code:HOU02 with SNA vendor code:700104 of the Managing Director, Andhra Pradesh State Housing Corporation Limited, Vijayawada.**

(Rs. in Lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-2023	Amount already Authorized	Amount Authorised Now	Balance amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Urban) **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO									
1	2216021900606310312	V	41,000.00	45,161.52	0.00	86,161.52	84,728.52	1,433.00	0.00
Total			**41,000.00**	**45,161.52**	**0.00**	**86,161.52**	**84,728.52**	**1,433.00**	**0.00**

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is here by authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

(P.T.O)

4. This order issued as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P.StateHousing CorporationLimited,
Autonagar, Vijayawada,KrishnaDistrict.

Copyto:-
The Pay and Accounts Officer, A.P.,Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.,Tadepalli, Guntur District.
The Finance(FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
SF/SC (C.No.**1673776**).

//FORWARDED :: BY ORDER//

SECTION OFFICER